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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Williams, Rosalind R Case Number: 04 B 46559

Judge: Hollis, Pamela S

Page 1

Printed: 12/23/08 Filed: 12/20/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 10, 2008

Confirmed: February 14, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	42,083.00	
Secured:		33,229.87
Unsecured:		0.00
Priority:		0.00
Administrative:		6,750.00
Trustee Fee:		2,103.13
Other Funds:		0.00
Totals:	42,083.00	42,083.00

DISBURSEMENT DETAIL

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Dennis G Knipp	Administrative	3,500.00	3,500.00
2.	General Motors Acceptance Corp	Administrative	1,250.00	1,250.00
3.	James M Philbrick	Administrative	2,000.00	2,000.00
4.	HSBC Mortgage Services	Secured	0.00	0.00
5.	Beneficial	Secured	0.00	0.00
6.	Beneficial	Secured	0.00	0.00
7.	Beneficial	Secured	0.00	0.00
8.	Beneficial	Secured	2,320.54	1,719.47
9.	HSBC Mortgage Services	Secured	8,224.30	3,139.58
10.	General Motors Acceptance Corp	Secured	29,235.06	20,903.75
11.	Cook County Treasurer	Secured	2,392.00	1,772.42
12.	Monterey Financial Services	Secured	379.28	273.64
13.	American General Finance	Secured	7,316.00	5,421.01
14.	General Motors Acceptance Corp	Unsecured	1,115.63	0.00
15.	Cook County Treasurer	Unsecured	121.11	0.00
16.	Monterey Financial Services	Unsecured	18.20	0.00
			\$ 57,872.12	\$ 39,979.87

Page 2

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TRUSTEE FEE DETAIL

Fee Rate	<u>Total Fees</u>
4%	210.55
3%	102.23
5.5%	476.18
5%	54.67
4.8%	416.53
5.4%	642.76
6.5%	200.21
	\$ 2.103.13

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

